

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – Opening and maintenance of a separate Website for Finance Department – Sanction of service charges of Rs.2,27,850/- (Rupees two lakh twenty seven thousand eight hundred and fifty only) to M/s BitraNet Pvt. Ltd., Hyderabad – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.Rt.No. 2428

Dated:21/06/2013

Read the following:-

1. G.O.Rt.No.4502, Finance (BG) Department, dated: 29.12.2005.
2. G.O.Rt.No.3105, Finance (BG) Department, dated: 19.07.2008.
3. G.O.Rt.No.545, Finance (BG.I) Department, dated: 11.02.2010.
4. G.O.Rt.No.4038. Finance (OP.II) Department, dated: 11.10.2012.
5. From M/s BitraNet Pvt. Ltd., Bill No.BNPL/INT/WWW/75/2012-13
Dated: 13.02.2013.
6. U.O.No.473/35/OP.III/CFMS/13, dated: 05.06.2013 from Finance (OP.III)
Department

ORDER:

Orders were issued in the reference first read above according contract to M/s BitraNet Pvt.Ltd., for opening a separate Website to Finance Department. In the references 2nd to 4th Government have sanctioned service charges towards development, maintenance and service charges to M/s BitraNet Pvt.Ltd., Hyderabad for the Website www.apfinance.gov.in for the year 2007-08, 200-09, 200-10 and 2011-12.

2. In the reference 5th read above, M/s BitraNet Pvt Ltd., Hyderabad submitted bills for an amount of Rs.3,85,450/- for maintenance of Domain Name, Domain Name I/P Address &1GB-5GB Disk Space allotment etc., for the year 2012-13 (7th Year) and requested to sanction.

3. Government after careful examination of the matter and scrutiny of the bills submitted by M/s BitraNet Pvt.Ltd., Hyderabad, hereby accord sanction for incurring expenditure not exceeding Rs.2,27,850/- (Rupees two lakh twenty seven thousand eight hundred and fifty only) towards full settlement of development and other maintenance charges for the website (<http://www.apfinance.gov.in>) payable to M/s BitraNet Pvt.Ltd., for the year 2012-13.

4. The expenditure sanctioned in the above para shall be debited to “2052 Secretariat General Services – M.H.090 Secretariat - G.H.11 Normal State Plan – SH (19) Fiscal Administration Reforms – 280/284 Other Payments” and shall be met from the provision available in BE 2013-14.

5. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No. **13320 20000 5830, IFSC Code: FDRL0001332, MICR Code: 500049003, The Federal Bank Ltd., Lakidi-Ka-Pool, Khairathabad Branch** in favour of **M/s. BitraNet Pvt. Ltd., Hyderabad** under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

Dr. P. V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT(R&E)

To
M/s. Bitra Net Pvt. Ltd., Hyderabad.
Finance (Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Copy to:
PSs to PFS / Secretary (FP)
Finance (IOC & IT) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER